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DALTON VOL FIRE DEPT

ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE TOWN OF

DALTON

NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 1987

ANNUAL REPORT

OF THE TOWN OFFICERS OF THE TOWN OF

DALTON

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1987

N. H. STATE LIBRARY
APR 4 1988
CONCORD, N. H.

TOWN OFFICERS

CLERK
Sandra B. York

TREASURER
Elinor S. Clarke

SELECTMEN

Robert Grimard	Term Expires 1988
Eugene Savage	Term Expires 1989
Leon Cloutier	Term Expires 1990

AUDITOR
Rita Blakslee

TAX COLLECTOR
Sandra B. York

MODERATOR
Charles Packard

ROAD AGENT
Reginald Rodger

TRUSTEE OF TRUST FUNDS
Beryl Boyle

FIRE CHIEF
Raymond Bartlett

POLICE CHIEF
Bradley Whitcomb

HEALTH OFFICER
Floyd Stewart

LIBRARIAN
Doris Rexford

LIBRARY TRUSTEES

Eunice Harvey	Term Expires 1988
Evelyn Blakslee	Term Expires 1989
Jean Abbott	Term Expires 1990

SUPERVISORS OF CHECKLIST

Emma McFarlin	Term Expires 1988
Pauline Streeter	Term Expires 1990
Floyd Stewart	Term Expires 1992

PLANNING BOARD

Roger Hutchins, Chairman	Term Expires 1989
Leon Cloutier	Term Expires 1988
Carroll Rexford	Term Expires 1988
Agnes Mooney	Term Expires 1989
Raymond Hayes	Term Expires 1990
David Dana	Term Expires 1990
Sandra Sharp	Term Expires 1990
Linda Cloutier, Alternate	Term Expires 1990

SELECTMEN'S REPORT

Nineteen hundred eighty-seven was an active year for the Board of Selectmen. Much work has been done to complete most of the items voted upon at last year's Town Meeting and many hours have been spent seeing to the special projects, i.e. Housing Program, and specific problems such as the Bridge Hill sewerage problem.

As of the date of this report all Articles passed at the 1987 Town Meeting have been acted upon with the exception of Article 20 — Handicap modifications required for the Town Hall. These have not been completed due to underestimating the costs of construction.

Much time was spent with the Lunenburg Fire District #2 Representatives in working out the best solution for the Town to resolve the Bridge Hill area sewerage problem.

We were notified by the Bureau of Solid Waste Management that **Dalton must close its sanitary landfill (Dump) by September 1988**. A number of meetings have been held with the Waste Management representative regarding the problem. They have granted us an extension until April 1, 1988. However, it is imperative that we resolve the problems and have the landfill closed by their required date.

Phase I of the Dalton Housing Program has been completed and all funds for Phase II had been committed by December 31, 1987. Their report is included with this Town Report.

Due to the number of errors relating to follow-up procedures necessary to deal with Current Use Laws that have existed in Dalton, as well as in surrounding towns, we sponsored a Seminar conducted by the Department of Revenue Administration. The results of this seminar have enabled the Board to collect Current Use Taxes in excess of $13,000.00. As we are now updated on the laws relating to Current Use, we will continue to collect this important source of tax revenue for the Town as they become due.

As the Town has experienced an increase in the number of logging operations which also generates a sizeable amount of revenue, the Board has hired a Forester to spot check these operations. This will help eliminate variances between the intent-to-cut and the actual cuttings.

The Board is well aware of the ever-existing road problems in Dalton. This year we resurfaced the section of the Harriman Road that had been rebuilt two years ago. Additional funds were spent in the purchase of crushed gravel which was applied to a number of our roads.

The Board highly recommends that an outside source be hired to conduct a survey of all the roads in Dalton to formulate a plan of action to repair the roads and to estimate the costs. An assessment would assist us in dealing not only with our present problems but with possible future problems caused by growth.

The Board is proposing an Article this year to build a new Garage/Administrative Office Building to be located on Town Property between the Fire Station and Alan Bean's property. Demands on Town Services are increasing tremendously and we are facing numerous difficulties, due to the lack of space, to operate on a daily basis. **AS WE HAVE BEEN NOTIFIED THAT REVENUE SHARING FUNDS MUST BE SPENT THIS YEAR OR FORFEITED**, we feel this year would be the best time to address the situation and construct this building.

The Board of Selectmen wish to thank all the volunteers serving on the Planning Board and the Master Plan Committee for their services and their earnest interest in the growth of Dalton.

A special thanks goes to our Volunteer Fire Department which, as in the past, has done an outstanding job.

In addition, we wish to express our gratitude to all the organizations in Dalton: Dalton Historical Society, Fire Department Auxiliary, Ladies Aid Society, Riverside Grange, and all others who have given, unselfishly, of their time and energy towards making Dalton a better place to live.

The Board extends their thanks to the people of Dalton for the support and cooperation they have given during the past year.

DALTON BOARD OF SELECTMEN
ROBERT GRIMARD, CHAIRMAN
LEON CLOUTIER
EUGENE SAVAGE

WARRANT

You are hereby notified to meet at the Town Hall in said Dalton on Tuesday the 8th day of March next at 12 o'clock noon to act upon the following subjects. The polls will be open at 12 o'clock and will close at 6 o'clock in the afternoon. The business meeting will be held at the Dalton Elementary School Gymnasium and will open at 7:30 o'clock in the evening.

1. To choose all necessary officers for the year.

2. To see if the town will vote to establish the Building Code pursuant to RSA 674:51 as follows:

   FLOODPLAIN DEVELOPMENT REGULATIONS: The following regulations shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Dalton, N.H." together with the associated Flood Insurance Rate Maps and Flood Boundary and floodway maps of the Town of Dalton dated December 4, 1985 which are declared to be a part of this Ordinance proposed by the Dalton Planning Board. The maps are posted at the Town Hall.

3. To see if the town will vote to raise and appropriate a sum of one hundred thousand dollars ($100,000.00) for the purpose of constructing a highway department garage and municipal office building and to authorize the withdrawal of thirty-four thousand dollars ($34,000.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 (Federal Law), with the balance of sixty-six thousand dollars ($66,000.00) to be raised by notes and bonds. Building to be located beside the fire station. Voting on this article shall be by written ballot, and a two-thirds (⅔) affirmative vote is required for adoption of this article pursuant to RSA 33:8.

4. To see if the town will vote to raise and appropriate the sum of seventy-five thousand dollars ($75,000.00) to close the landfill and to authorize the Selectmen to issue notes and bonds in accordance with the Municipal Finance Act, RSA Chapter 33, in an amount not to exceed seventy-five thousand dollars ($75,000.00). If Article 2 does not pass the funding for the above appropriation it is to be changed to the following: to authorize the Selectmen to issue notes and bonds in accordance with the Municipal Finance Act, RSA Chapter 33, in an amount not to exceed forty-one thousand dollars ($41,000.00) and to authorize the Selectmen to withdraw thirty-four thousand dollars ($34,000.00) from the Revenue Sharing Fund. Voting on this article shall be by written ballot, and a two-thirds (⅔) affirmative vote is required for adoption of this article pursuant to RSA 33:8.

5. To see if the town will vote to raise and appropriate the sum of six thousand five hundred dollars ($6,500.00) for the purpose of updating and refining the property maps, and constructing a set of Planning maps. This is the first year of a three-year plan.

6. To see if the town will vote to accept the Budget for 1988 as prepared by the Selectmen and appropriate the amount therein or make any changes.

7. To see if the town will vote to give the Selectmen the right to issue temporary loans in anticipation of taxes.

8. To see if the town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed, as the Selectmen in their discretion deem equitable and just (RSA 80:43 [Land 111]). To be advertised.

9. To see if the town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or a private source which becomes available during the fiscal year (RSA 31:95-b).

10. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. Petitioned article.

11. To see if the town will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) to be added to the revaluation account.

12. To see if the town will vote to raise and appropriate five thousand dollars ($5,000.00) to be added to the Town Equipment Capital Reserve Fund for the purchase and replacement of highway equipment.

13. To see if the town will vote to raise and appropriate one thousand five hundred dollars ($1,500.00) to be added to the Fire Department Capital Reserve Fund for the purchase and replacement of fire equipment.

14. To see if the town will vote to authorize the Selectmen to remove five thousand dollars ($5,000.00) from the Capital Reserve Fund for the purchase and replacement of Fire Equipment, and to expend the same five thousand dollars ($5,000.00) to be put towards the purchase of a new support Van for the Fire Department and a new Two-Way Radio for the same unit.

15. To see if the town will vote to sell the Fire Department Van and to put the money from the sale in the present Fire Department Capital Reserve Account.

16. To see if the town will vote to raise and appropriate the sum of four hundred dollars ($400.00) for the Lunenburg-Gilman-East Concord Senior Citizens, Inc.

17. The Town of Whitefield, Senior Citizens Club of which Dalton residents are a part, of the non-profit organization, would like to see if the Dalton Town voters would appropriate the sum of four hundred dollars ($400.00), the same as last year, to assist or fund, in whole or in part the Whitefield Senior Center, for programs for the aging. By petition.

18. To see if the town will vote to raise and appropriate the sum of three thousand dollars ($3,000.00) for the replacement of, or repairs to the South side of the Town Hall roof.

19. To see if the town will vote to raise and appropriate the sum of five thousand dollars ($5,000.00) for repairs and handicapped revisions to the Town Hall.

20. To see if the town will vote to accept the Nichols Road as a Class V road.

21. To see if the town will vote to accept the Smith Road as a Class V road.

22. To see if the town will vote to raise and appropriate a sum not to exceed four thousand dollars ($4,000.00) for a Roadway Improvement Master Plan.

23. To see if the town will vote to change the position of Road Agent to an appointed position rather than elected. If Article is passed, it will take effect immediately following the 1989 Town Meeting.

24. To see if the town will vote to raise and appropriate the sum of ten thousand dollars ($10,000.00) for repairs and resurfacing of Town roads.

25. To see if the town will raise three thousand five hundred dollars ($3,500.00) for the purpose of removing scrap metal from the sanitary landfill.

26. To see if the town will vote to re-establish a conservation committee of three to seven members and two alternate members in accordance with RSA 36-A. Said members to be appointed within thirty (30) days of the annual meeting by the Selectmen, who shall also designate a temporary chairman for the purpose of calling the first meeting of the commission.

27. To see if the town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State or Federal matching funds for the purpose of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State or Federal matching funds may be expended by majority vote of the conservation commission.

28. To see if the town will vote to raise and appropriate four thousand dollars ($4,000.00) for the purpose of installing a septic system for the Town Garage.

29. To see if the town will vote to enter into a Sewer Compact (Intermunicipal Agreement) with the Lunenburg Fire District #2 for the purpose of completing the sewer system, in accordance with RSA: 149J: 1, Article II-C.

30. To see if the town will vote to raise and appropriate the sum of three hundred thirty-four dollars ($334.00) for the Lancaster District Court Juvenile Diversion Program.

31. To see if the town will vote to raise and appropriate the sum of seven thousand dollars ($7,000.00) for new gas and diesel fuel tanks to be installed.

32. To see if the town will sponsor the 1988 Annual Field Days.

33. To transact any other business that may legally come before the meeting.

Given under our hands and seals this the 1st day of January, 1988.

A true copy attest:

ROBERT GRIMARD
EUGENE SAVAGE
LEON CLOUTIER
Board of Selectmen

BUDGET FOR 1988

SOURCES OF INCOME	Estimated 1987	Actual 1987	Estimated 1988
TAXES:			
Resident Taxes	$ 1,030.00	$ 320.00	$ —
Yield Taxes	6,500.00	2,462.73	6,500.00
Current Use Change Taxes	—	13,140.00	20,000.00
Interest and Penalties on Taxes	9,000.00	9,000.69	9,000.00
Inventory Penalties	180.00	350.00	200.00
INTERGOVERNMENT:			
Shared Revenue Block Grant	40,000.00	42,519.20	41,000.00
Highway Block Grant Aid	43,354.57	43,354.57	48,600.86
Reim. a/c State-Federal Forest Lands	515.94	515.94	500.00
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	28,000.00	37,979.00	32,000.00
Dog Licenses	290.00	263.00	275.00
Business Licenses, Permits and Filing Fees	270.00	308.00	275.00
MISCELLANEOUS:			
Interest on Cemetery Trust Funds	1,300.00	1,181.66	1,000.00
Donations for use of Town Hall	—	200.00	—
Grave Openings	—	765.00	—
Planning Board	—	1,362.00	—
Copy Machine Receipts	—	443.45	—
Interest Earned	—	10,736.30	—
Sale of Cemetery Lots	—	400.00	—
Miscellaneous	—	2,861.33	—
OTHER FINANCING SERVICES:			
Revenue Sharing	30,000.00	—	34,000.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	**$160,440.51**	**$168,162.87**	**$193,350.86**

APPROPRIATIONS	Approp. 1987	Actual 1987	Estimated 1988
GENERAL GOVERNMENT:			
Town Officers' Salaries	$ 7,700.00	$ 7,668.30	$ 7,700.00
Town Officers' Expenses	12,200.00	15,635.51	20,500.00
Election and Registration	500.00	831.56	2,900.00
Cemeteries	4,000.00	4,371.00	4,500.00
General Government Buildings	4,750.00	5,156.31	5,200.00
Planning and Zoning	600.00	1,059.33	700.00
Legal Expenses	400.00	938.25	900.00

PUBLIC SAFETY:			
Police Department	12,000.00	11,111.54	12,000.00
Fire Department	9,600.00	10,947.95	9,600.00
Civil Defense	50.00	—	50.00
Dry Hydrants	1,000.00	459.95	1,000.00
Forest Fires and Equipment	150.00	148.39	300.00
Fire Lanes — Class VI Roads	—	—	1,500.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance — Summer	26,000.00	20,653.57	70,000.00
Town Maintenance — Winter	26,000.00	27,258.56	
General Highway Expense	18,000.00	17,718.31	18,000.00
Highway Block Grant Aid	43,354.57	43,779.86	48,600.86
Highway Block Grant Aid:			
Unexpended Balance 1986	—	5,234.32	—
Street Lighting	800.00	669.42	800.00
SANITATION:			
Landfill (Town Dump)	4,000.00	3,827.83	32,000.00
Town of Littleton — Disposal Privileges	300.00	300.00	300.00
HEALTH:			
Weeks Home Health Services, Inc.	1,750.00	1,750.00	2,275.00
Lancaster Ambulance	645.00	645.00	645.00
Whitefield Ambulance	500.00	500.00	500.00
Gilman-Lunenburg Rescue	500.00	500.00	500.00
Animal Control	500.00	330.00	700.00
Vital Statistics	10.00	7.50	10.00
WELFARE:			
General Assistance	4,000.00	80.00	4,000.00
Soldiers' Aid	100.00	—	100.00
CULTURE AND RECREATION:			
Libraries	2,400.00	2,400.00	2,600.00
Parks & Recreation	800.00	517.07	800.00
Patriotic Purposes	100.00	—	100.00
DEBT SERVICE:			
Interest Expense — Tax Anticipation Note	9,100.00	6,780.40	9,100.00
CAPITAL OUTLAY:			
New Equipment	1,000.00	1,001.82	1,000.00
MISCELLANEOUS:			
Public Water Supply and Maintenance	100.00	5.00	100.00
Social Security (FICA)	5,000.00	5,011.64	7,400.00
Unemployment Tax	500.00	385.74	500.00
Insurance	16,700.00	19,669.00	20,000.00
Airport	500.00	—	750.00
North Country Council	537.00	537.00	591.00
Community Action — Outreach	500.00	500.00	500.00
TOTAL TOWN APPROPRIATIONS	**$216,646.57**	**$218,390.13**	**$288,721.86**

SELECTMEN'S REPORT

SUMMARY INVENTORY

Land, Improved and Unimproved	$2,630,000.00
Residential Buildings	4,161,200.00
Manufactured Housing	458,850.00
Commercial/Industrial Buildings	452,500.00
Public Utilities	322,350.00
Total Valuation Before Exemptions	$8,024,900.00
Less: Elderly Exemptions	60,000.00
Net Valuation	**$7,964,900.00**

ASSESSMENTS

Town Officers' Salaries	$ 7,700.00
Town Officers' Expenses	12,200.00
Election and Registration Expenses	500.00
Cemeteries	4,000.00
General Government Buildings	4,750.00
Planning and Zoning	600.00
Legal Expenses	400.00
Police Department	12,000.00
Fire Department	9,600.00
Civil Defense	50.00
Dry Hydrants	1,000.00
Forest Fires/Equipment	150.00
Town Maintenance	52,000.00
General Highway Department Expenses	18,000.00
Street Lighting	800.00
Highway Block Grant Aid	43,355.00
Solid Waste Disposal	4,000.00
Town of Littleton — Disposal Privileges	300.00
Health Department	1,750.00
Hospitals and Ambulances	1,645.00
Animal Control	500.00
Vital Statistics	10.00
General Assistance	4,000.00
Soldiers Aid	100.00
Libraries	2,400.00
Parks and Recreation	800.00
Patriotic Purposes	100.00
Interest Expense — Tax Anticipation Note	9,100.00
New Equipment	1,000.00
Payment to Fire Equipment Capital Reserve	1,500.00
Payment to Highway Equipment Capital Reserve	5,000.00
Payment to Revaluation Account	5,000.00
Municipal Water Department	10.00
Municipal Sewer Department	1,480,000.00
FICA, Retirement & Pension Contributions	5,000.00
Insurance	16,700.00
Unemployment Compensation	500.00
Airport	500.00
North Country Council	537.00
Community Action — Outreach	500.00

Lancaster District Court Juvenile Diversion Program	287.00
NCLWV Household Hazardous Waste Collection Project	300.00
Town Buildings Septic System	5,000.00
Lunenburg-Gilman-East Concord Senior Citizens, Inc.	400.00
Whitefield Senior Citizens	400.00
Town Hall Roof	3,500.00
Repairs, Handicapped Revisions to Town Hall	1,000.00
Fire Station Doors, Insulation	4,100.00
UGLA Refuse Disposal District	1,413.00
TOTAL APPROPRIATIONS	**$1,724,547.00**
Less Estimated Revenues and Credits:	
Yield Taxes	$ 6,500.00
Interest and Penalties on Taxes	9,000.00
Inventory Penalties	180.00
Land Use Change Tax	15,000.00
Shared Revenue — Block Grant	14,764.00
Highway Block Grant	43,354.00
Railroad Tax	431.00
Reim. a/c State-Federal Forest Land	456.00
Federal EPA	1,015,000.00
Motor Vehicle Permit Fees	32,000.00
Dog Licenses	255.00
Business Licenses, Permits and Filing Fees	270.00
Interest on Deposits	2,550.00
Interest on Cemetery Trust Funds	1,300.00
Proceeds on Bonds and Long-Term Notes (Bridge Hill Sewerage Project)	465,000.00
Fund Balance	50,000.00
TOTAL REVENUES AND CREDITS	**$1,656,060.00**
Total Town Appropriations	$1,724,547.00
Less: Total Revenues and Credits	1,656,060.00
Net Town Appropriations	$ 68,487.00
Add Net School Tax Assessment	322,311.00
Add County Tax Assessment	63,625.00
Total of Town, School and County	$ 454,423.00
Deduct Total Business Profits Tax Reimbursement	27,755.00
Add War Service Credits	3,450.00
Add Overlay	2,535.00
PROPERTY TAXES TO BE RAISED	**$ 432,653.00**

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	$ 432,653.00
Less War Service Credits	3,450.00
TOTAL TAX COMMITMENT	**$ 429,203.00**

Tax Rate Approved by Tax Commission — $54.32

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 16,500.00
Furniture and Equipment	1,775.00
Library Furniture and Equipment	200.00
Fire Station	20,000.00
Fire Department Equipment	58,800.00
Highway Department and Equipment	122,851.20
Parks and Playgrounds	600.00
School, Land and Buildings	70,000.00
Equipment	5,000.00
Police Department Equipment	3,250.00
	$298,976.20

TOWN CLERK'S REPORT

FISCAL YEAR ENDING DECEMBER 31, 1987

DEBITS

Motor Vehicle Permits Issued:	$37,979.00	
1987 Permits Issued:		$37,979.00
Dog Licenses and Penalties Collected:	$ 298.50	
Less 71 Fees	35.50	
		$ 263.00
Filing Fees		10.00
Marriage Certificates		78.00
TOTAL DEBITS		**$38,330.00**

CREDITS

Remittances to Treasurer:	
Motor Vehicle Permits	$37,979.00
Dog Licenses and Penalties	263.00
Filing Fees	10.00
Marriage Certificates	78.00
TOTAL CREDITS	**$38,330.00**

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT
PROPERTY, INVENTORY, SEWER, YIELD AND CURRENT USE

Taxes Committed To Collector:		
Property Taxes	$429,203.30	
Inventory Penalty	450.00	
Sewer Taxes (1986 & 1987)	153.60	
Yield Taxes (1986)	2,929.15	
Current Use	13,140.00	
TOTAL DEBITS		**$445,876.05**

CREDITS

Remittances:	
Property Taxes	$354,851.46
Inventory Penalty	120.00
Sewer Taxes (1986 & 1987)	144.00
Yield Taxes (1986)	2,462.73
Current Use	13,140.00
Uncollected Taxes as per Collector's List:	
Property Taxes	$74,351.84
Inventory Penalty	330.00
Sewer Taxes (1987)	9.60
Yield Taxes (1986)	–
Current Use	–
Abatements:	466.42
Yield Tax (1986)	
TOTAL CREDITS	**$445,876.05**

SUMMARY OF TAX SALES REDEEMED
As of December 31, 1987

ASSETS

	1986	1985	1984
Balance of unredeemed taxes January 1, 1987	$	$19,370.67	$10,465.38
Taxes Sold to Town During Fiscal Year	41,128.73		
Interest Collected After Sale	1,134.60	2,334.52	3,876.79
TOTAL DEBITS	**$42,263.33**	**$21,705.19**	**$14,342.17**

CREDITS

Remittances to Treasurer During Year	$21,282.49	$11,085.82	$10,465.38
Interest & Costs After Sale	1,134.60	2,334.52	3,876.79
Abatements	244.40	521.79	–
Unredeemed at Close of Year	19,601.84	7,763.06	–
TOTAL CREDITS	**$42,263.33**	**$21,705.19**	**$14,342.17**

CAPITAL RESERVE FUNDS

FIRE DEPARTMENT:	
Balance January 1, 1987	$ 11,462.42
Interest on Savings Account	97.94
Interest on CD	1,044.63
Balance of 1986 appropriation	1,194.84
Appropriated by Vote of Town 3/10/87	1,500.00
	15,299.83
Withdrew by vote of Town 3/10/87	3,983.03
Balance as of January 1, 1988	$ 11,316.80
TOWN EQUIPMENT	
Balance January 1, 1987	$ 11,889.15
Interest on CD	820.40
Interest on Savings	261.92
Appropriated by Vote of Town 3/10/87	5,000.00
Balance January 1, 1988	$ 17,971.47
REVENUE SHARING ACCOUNT	
Balance January 1, 1987	$ 30,497.85
Interest Earned	1,918.64
Balance — C.D. Expires 3/17/88	$ 32,416.49
MONEY MARKET ACCOUNT	
Tax Anticipation Note	$ 200,000.00
Interest Earned	5,658.07
Withdrawn	148,000.00
Balance January 1, 1988	$ 57,658.07
YIELD TAX SECURITY ACCOUNT	
Balance January 1, 1987	$ 2,602.87
Interest Earned	126.28
Deduct: Security Deposit	500.00
Balance January 1, 1988	$ 2,229.15
SEWER ACCOUNT	
Balance January 1, 1987	$ 440.38
Deposits	886.32
Interest Earned	53.42
Balance, January 1, 1988	$ 1,380.12

REVALUATION ACCOUNT

Balance January 1, 1987	$ 20,897.96
Deposit	5,000.00
Interest Earned	1,459.17
Balance — C.D. Expires 6/30/88	$ 27,357.13

TOWN HALL SEPTIC SYSTEM

C.D. Expires 6/30/88	$ 5,000.00

TREASURER'S REPORT

FROM TOWN CLERK:	
Auto Taxes	$ 37,979.00
Dog Licenses	263.00
Filing Fees	10.00
Marriage Certificates	78.00
	$ 38,330.00
FROM TAX COLLECTOR:	
Property Taxes 1988	$ 250.39
Property Taxes 1987	354,851.46
Interest	57.39
Current Use Penalties 1987	13,140.00
Inventories 1987	120.00
Property Taxes 1986	281,061.70
Interest	1,531.15
Resident Taxes 1986	320.00
Penalties	31.00
Yield Taxes 1986	2,462.73
Interest	1.94
Inventories 1986	230.00
Penalties	33.30
Taxes Bought by Town	41,977.48
Tax Sales Redeemed 1986	21,282.49
Interest and Costs	1,134.60
Tax Sales Redeemed 1985	10,994.75
Interest and Costs	2,334.52
Tax Sales Redeemed 1984	10,465.38
Interests and Costs	3,876.79
	$ 746,157.07

FROM SELECTMEN:	
Grave Openings	$ 765.00
Sale of Cemetery Lots	400.00
Cemetery Trust Funds	1,181.66
Pistol Permits	56.00
Dump Stickers	18.00
Planning Board	1,362.00
Junk Yard Licenses	140.00
Current Use Filing Fees	6.00
Copy Machine Receipts	443.45
Liens	180.00
Transfer from Money Market Account	148,000.00
Interest Earned "NOW" Account	3,439.36
Donations for Town Hall	200.00
Wage Assignment Credits	12.00
Miscellaneous	2,669.33
	$ 158,872.80
FROM STATE OF N.H.:	
Highway Block Grant Aid	$ 43,354.57
Reimb. Forest Lands	515.94
State Distribution Revenue Sharing	42,519.20
	$ 86,389.71
TOTAL RECEIPTS FROM ALL SOURCES:	$1,029,749.58

"NOW" CHECKING ACCOUNT

Cash on hand January 1, 1987	$ 76,524.17
Deposits	1,029,749.58
Payments	1,051,795.55
CASH ON HAND JANUARY 1, 1988	$ 54,478.20

SUMMARY OF PAYMENTS

Town Officers' Salaries	$ 7,668.30
Town Officers' Expenses	15,635.51
Election and Registration	831.56
Town Hall and Other Buildings	5,156.31
Police Department	11,111.54
Fire Department	10,947.95
Forest Fire	148.39
Health and Hospitals	3,395.00
Vital Statistics	7.50
Sanitation	3,827.83
Town Maintenance — Summer	20,653.57
Town Maintenance — Winter	27,258.56
General Expense of Highway	17,718.31
Highway Block Grant Aid	49,014.18
Street Lighting	669.42
Library	2,400.00
General Assistance	80.00
White Mt. School District	357,256.16
Parks and Recreation	517.07
Cemeteries	4,371.00
Taxes Bought by Town	41,128.06
New Equipment	1,001.82
Animal Control	330.00
Planning Board	1,059.33
Tax Anticipation	342,000.00
Interest on Loan	6,780.40
Abatements	3,036.84
Refunds	48.96
Coos County Treasurer	63,625.00
Insurance	19,669.00
Legal Services	938.25
State Treasurer — Dog Licenses	40.00
State Treasurer — Marriage License Fees	78.00
Water Supply	5.00
Dry Hydrants	459.95
Miscellaneous	32,926.78
	$1,051,795.55

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES:

Sandra B. York, Clerk/Tax Collector	$ 2,968.30
Robert Grimard, Chairman, Board of Selectmen	750.00
Leon Cloutier, Selectman	750.00
Eugene Savage, Selectman	750.00
Rita Blakslee, Auditor	150.00
Beryl Boyle, Trustee of Trust Funds	400.00
Elinor S. Clarke, Treasurer	1,900.00
	$ 7,668.30

TOWN OFFICERS' EXPENSES:

Rebecca J. McVetty, Secretary to Selectmen	$	3,185.82
Sandra B. York, Fees		2,780.00
Leon Cloutier, Reimbursement		91.90
Sally Huntoon, Assistant to Selectmen		311.85
Eugene Savage, Reimbursement		48.75
Charles Davisson, Assistant to Selectmen/Sewer Project Administrator		1,529.25
Elinor Hart, Deputy Clerk		20.00
Louis Jolin, Property Assessor		2,935.00
Sandra B. York, Reimbursement Postal Expense		131.93
Jonna Robinson, Mileage Fees		27.50
Loring, Short & Harmon, Office Supplies		120.45
N.H. Municipal Association, Dues		428.00
Registry of Deeds, Redemptions of property/mailing/recordings		112.69
North Country Publishing Co., Advertising		244.60
U.S. Stamped Envelope Agency, Envelopes		217.80
Postmaster, Littleton, N.H., Postage		132.00
N.H. Tax Collector's Association, Dues		25.00
N.H. City & Town Clerk's Association, Meeting Fee		12.00
The Caledonia Record, Advertising		122.50
Quill Corporation, Office Supplies		203.04
Petty Cash		200.00
Lyndonville Office Equipment, Supplies, Repairs		291.00
Register of Deeds, Recordings		184.38
Littleton Office Supply, Office Supplies		177.39
Sherwin/Dodge, Printers, Advertising, Printing		902.25
Whitefield Hardware, Supplies		1.50
Town and Country, Town Clerk Meting		10.00
Sam's Supermarket, Supplies		11.21
Equity Publishing Company, R.S.A. Books		163.70
Kilkenny Building Center, Supplies		11.61
N.H. Correctional Industries, Forms		11.32
R.P. Cronauer, Safe Repair		10.00
Indian Head Bank North-Bank Charge-Tax Payer Bad Check		10.01
Treasurer, State of N.H.-OASI Fund, Administration Fees		13.43
D.L.G. Office Machines, Typewriter Ribbons		49.50
Sandra B. York, Tax Collector's Convention		40.00
Treasurer, State of N.H., Current Use Reports		8.00
Postmaster, Whitefield, N.H., Postage		227.40
Homestead Press, Tax Report Book		48.93
Safeguard Business Systems, Checkbook & Payroll Forms		33.80
Cartographic Associates, Tax Map Update		550.00
	$	15,635.51

ELECTION AND REGISTRATION:

The Profile Press, Town Meeting Ballots	$	34.50
North Country Publishing Company, Advertising		40.00
Sherwin/Dodge, Printers, Advertising		143.50
The Littleton Courier, Advertising		54.00
Ladies Aid Society, Meals for Workers		30.00
Edith Switser, Election Official		35.00
William Boyle, Election Official		35.00
Beverly Stewart, Election Official		35.00

Willard Streeter, Election Official		35.00
Charles Packard, Moderator		47.50
George Ramsdell, Police Officer at Election		17.50
Packard Construction, Ballot Boxes		159.56
Emma McFarlin, Supervisor Check List		55.00
Floyd Stewart, Supervisor Check List		55.00
Pauline Streeter, Supervisor Check List		55.00
	$	831.56
TOWN HALL AND OTHER BUILDINGS:		
Doane/Ruggles Fuel Inc., Heating Oil	$	1,123.57
Public Service Co. of N.H., Electricity		1,344.59
New England Telephone, Telephones		1,235.79
A.T.&T. Consumer Products Service, Rental Purchase Plan		108.54
Briteside, Kitchen Ramp/Aquastat for Furnace		167.49
Fred Lyndes Electric, Rewiring Town Hall		563.40
Bevelry Stewart, Custodian		501.50
Sandra B. York, Cleaning Supplies		39.25
The Vac Shop, Vacuum Bags		24.00
Dalton Fireman's Auxiliary, Cleaning Supplies		48.18
	$	5,156.31
POLICE DEPARTMENT:		
Bradley Whitcomb, Chief of Police	$	10,342.13
Wilfred Tompkins, Police		300.25
Schurman-Leask Electronics, Radio Repair		312.66
Jonathan Miller, C.B. Radio Installation		100.00
Equity Publishing Company, Police Criminal Codes		56.50
	$	11,111.54
FIRE DEPARTMENT:		
Public Service Co. of N.H., Lights	$	574.06
New England Telephone, Telephones		896.61
A.T.&.T. Retail Processing Center, Rental		573.96
Shipman's Fire Equipment Company, Scott Regulators Parts and Labor		1,057.45
Packard Construction, Moving Siren		447.05
Lancaster Machine Shop, Repair		35.50
Roberts Motor Sales, Inc., Repairs		213.74
A. D. Sanel, Inc., Parts		200.85
Doane/Ruggles Fuel, Inc., Fuel.		1,265.77
Inland Divers, Inc., Extinguisher Refills		34.00
Philip W. Noyes Company, Fire Coats		1,710.63
Dean's Body Shop, Repairs		138.00
Ray's Auto Clinic, Parts & Inspection		83.80
Allan Bean, Fire School		58.00
William Hill, Fire School		68.00
Schurman-Leask Electronics, Radio Repair, Pagers		662.50
Grimard's Used Cars, Inspection		91.00
Middlesex Fire Equipment Company, Equipment		6.00
Top O'The Hill Store, Supplies		4.72
G.V.C. Chemical Corporation, Foam		158.17
MacKenzie Auto Parts, Inc., Parts		132.48
Wright Communications, Inc., Radio Repairs		385.00

Kelley's Auto Supply, Inc., Parts		5.76
Sargent Sowell, Inc., Custom Fire Badges		153.90
Raymond Bartlett, fire chief		500.00
Motorola Communications, 2 Hand Radios		598.00
Advanced Video-tech Corp., 2 Two-way Radios		893.00
	$	10,947.95
DRY HYDRANTS:	$	459.95
FOREST FIRE:		
Alan Blakslee, Fireman	$	36.03
Paul Moore, Fireman		27.00
Christine Moore, Fireperson		27.00
Charles Packard, Fireman		27.00
Raymond Bartlett, Fire Chief		31.36
	$	148.39
HEALTH AND HOSPITALS:		
Weeks Home Health Services, Donations Requested	$	1,750.00
Lancaster Ambulance, Donations Requested		645.00
Whitefield Ambulance, Donations Requested		500.00
Gilman-Lunenburg Rescue, Donations Requested		500.00
	$	3,395.00
VITAL STATISTICS:	$	7.50
SANITATION:		
Hugh Smith	$	1,846.21
Richard LeBrun, Attendant		1,419.78
Reginald Rodger, Attendant		148.50
Kilkenny Building Center, Padlock & Keys		17.09
Homestead Press, Dump Stickers		48.75
Rodney Rexford, Cleaning Dump		347.50
	$	3,827.83
TOWN MAINTENANCE – SUMMER:		
N.H.M.A. Health and Trust, Health Insurance	$	2,370.00
Reginald Rodger, Road Agent		6,525.02
Gerald Holmes, Laborer		5,483.13
John Leno, Laborer		3,222.65
Thomas Miller, Laborer		678.00
Clayton Edney, Sr., Laborer		529.20
Doane/Ruggles Fuel Inc., Gas, Diesel		1,845.57
	$	20,653.57

TOWN MAINTENANCE — WINTER:

Reginald Rodger, Road Agent	$ 7,557.28
Gerald Holmes, Laborer	6,721.03
John Leno, Laborer	1,192.20
Kyle Bean, Laborer	2,889.02
Thomas Miller, Laborer	750.00
Clayton Edney, Sr., Laborer	2,007.60
Doane/Ruggles Fuel, Inc., Gas, Diesel	3,771.43
N.H.M.A. Health Trust, Health Insurance	2,370.00
	$ 27,258.56

GENERAL EXPENSE OF HIGHWAY:

Mountain Country Truck Services, Parts & Repairs	$ 6,383.69
Merriam-Graves Corp., Oxygen	84.00
Belanger Oldsmobile, Inc., GMC Truck Parts/Repairs	270.00
White Mt. Mack, Inc., Parts, Oil	581.39
Ross Express, Inc., Freight	66.92
Ray's Auto Clinic, Parts — Grader	18.00
A.D. Sanel, Inc., Parts & Supplies	2,165.85
R.C. Hazelton, Inc., Parts/Freight — Loader	442.40
MacKenzie Auto Parts, Inc., Parts, Supplies	336.74
Reilly Tire Corp., Tires	1,466.60
Top O'The Hill Store, Supplies	134.26
B-B Chain Co., Grinding Wheel, Parts	223.75
Whitefield Hardware, Parts, Supplies	325.66
Chadwick-BaRoss, Inc., Parts — Grader	997.28
Mt. Country Auto Service, Replacement Parts — Grader	729.32
Trees 'n' Turf, Repair Chain Saw (Stihl)	16.65
Lancaster Machine Shop, '78 Truck Parts, Repairs	18.00
Dalton Garage, Loader parts, Repairs	59.00
Bradford Simonds, Welding	710.00
Liberty International Trucks, Inc., Parts	657.64
H.O.P. Pressure Cleaners, Steam Cleaner Parts	72.05
Grimard's Used Cars, Inspections	30.00
Sandra B. York, Supplies, Paper Towels	18.75
Russell Wood, Mileage/CB's	63.00
Radio Shack, Parts, Filters	4.29
Gerald Holmes, Mileage	28.75
E.W. Sleeper Co., Parts — Loader	188.86
William Boyle, Flagstone replacement & Mileage	138.00
B&G Automotive Electronics, Loader repairs	43.93
Share Corporation, Lubes/Hoses	310.00
John Leno, Trailer for Culvert Thawer	25.00
Trans-Continental Bolt Co., Bolts	249.39
Treasurer, State of N.H., Road Signs	345.30
Robert Bigelow, Mileage	41.00
Dalton Fireman's Auxiliary, Case Paper Towels	18.75
E-Z Steel and Fabrication, Pipe for Sanders	150.11
Norris Davis Electric, Inc., Wiring & Meter for Garage	303.98
	$ 17,718.31

HIGHWAY BLOCK GRANT AID:		
International Salt Co., Bulk Ice Control	$	1,455.70
Arthur Whitcomb, Inc., Cold Patch/Gravel		11,452.52
Calkins Sand & Gravel, Inc., Crushing Gravel		3,858.75
F. B. Spaulding Co., Calcium Chloride		2,623.00
Lane-Ballston Spa, Culverts		4,389.40
Donald Sharp, Back Hoe & Trucking		262.50
Peter Mossey, Roadside Mowing		2,000.00
Howard Mooney, Gravel		1,240.75
Adelard Pilotte, Back Hoe/Dozer		1,685.00
Pike Industries, Inc., Cold Patch		787.05
S. R. Williams & Sons, Surface Harriman Road		12,500.00
Clinton Clough Construction, Crushing		4,400.00
Alfred Sleep, Excavation Work		45.00
Cargill Salt Eastern, De-icing Salt		2,314.51
	$	49,014.18
STREET LIGHTING:	$	669.42
LIBRARY:		
Sally Bowers, Librarian	$	1,040.00
Doris Rexford, Librarian		660.00
Dalton Public Library, Books, Supplies		700.00
	$	2,400.00
GENERAL ASSISTANCE:	$	80.00
WHITE MT. REGIONAL SCHOOL DISTRICT:	$	357,256.16
PARKS AND RECREATION:		
Public Service Co. of N.H., Outdoor Light	$	111.51
Clyde Switser, Repaired Picnic Table, Dugouts		205.56
Maurice Pelotte, Mowing Ball Park		200.00
	$	517.07
CEMETERIES:		
Kenneth Ramsdell, Mowing/Caretaker	$	3,542.00
Wendell Rexford & Sons, Grave Digging		650.00
North Country Publishing Co., Advertising		13.00
Allan Bean, Sexton		112.00
Thomas Landry, Labor		54.00
	$	4,371.00
TAXES BOUGHT BY TOWN:	$	41,128.06

NEW EQUIPMENT:		
Filter Queen Sales Center, Vacuum.	$	259.76
D.L.G. Office Machines, Servicing Typewriter		143.00
Surplus Distribution Section, Used Typewriters		3.00
Quill Corporation, Desk Chairs		50.25
T.A.B. Distributors, Concord Used Police Uniforms		248.82
Village Gun Store, Police Revolver		296.99
	$	1,001.82
ANIMAL CONTROL:		
Dick's House for Small Animals, Boarding/cremation of strays	$	330.00
PLANNING BOARD:		
Linda Cloutier, Secretary	$	615.81
U.S. Stamped Envelope Agency, Envelopes		24.00
Quill Corporation, Supplies		12.54
Littleton Office Supply, Supplies		62.28
North Country Publishing Co., Advertising		198.40
Registry of Deeds, Subdivisions Recording		99.00
Register of Deeds, Subdivisions Recording		38.00
Leon Cloutier, Expenses		9.30
	$	1,059.33
TEMPORARY LOAN (TAX ANTICIPATION)	$	342,000.00
INTEREST ON LOAN:	$	6,780.40
ABATEMENTS:	$	3,036.84
REFUNDS	$	48.96
COOS COUNTY TREASURER – COUNTY TAX:	$	63,625.00
INSURANCE:		
N.H.M.A., Property/Liability Insurance	$	13,055.00
Concord Group Insurance Companies, Vehicles		548.00
Illinois National Insurance Co., Workmen's Comp.		5,670.00
Hadlock Insurance Agency, Inc., Workmen's Comp.		396.00
	$	19,669.00
LEGAL SERVICES:	$	938.25
STATE TREASURER:		
Dog Licenses	$	40.00
Marriage License Fees		78.00
	$	118.00
WATER SUPPLY:	$	5.00

MISCELLANEOUS:

State of N.H., Unemployment Compensation	$ 385.74
Service Charges, Returned Checks	6.00
Insurance Claims	536.00
North Country Council Dues	537.00
Community Action Program	500.00
Town of Littleton, Disposal Privileges	300.00
North Country Council, Hazardous Waste Reports	300.00
Upper Grafton/Lancaster Solid Waste Inst.	1,413.00
Whitefield Senior Citizens	400.00
Gilman-Lunenburg-E. Concord Senior Citizens	400.00
John Bradley, Town Hall Septic Design	275.00
St. Johnsbury Overhead Doors, Fire Dept.	2,966.00
Kilkenny Building Center, Fire Dept.	696.40
Dalton Fire Department, Insulation Installation	800.00
Dickinson & Sons Construction, Town Hall Roof	1,950.00
Trustee Trust Funds, Capital Reserve — Fire Dept.	1,500.00
Trustee Trust Funds, Capital Reserve — Highway	5,000.00
Treasurer, Revaluation C.D.	5,000.00
Treasurer, Town Hall Septic System C.D.	5,000.00
Social Security	5,011.64
	$ 32,926.78

Parade — Summer 1987 *Photo by Jill Brooks*

DALTON PUBLIC LIBRARY
Treasurer's Report

RECEIPTS

Balance on hand January 1, 1987	$ 117.82
Received from Town of Dalton	700.00
Librarian's salary paid by town	1,700.00
Sale of books	90.00
Gifts and donations	564.74
Fines	11.05
TOTAL RECEIPTS	$3,183.61

EXPENSES

Books and Magazines	$1,217.67
Supplies	91.93
Maintenance	25.00
Dues and miscellaneous	133.61
	$1,468.21
Librarian's salary	$1,700.00
TOTAL EXPENSES	$3,168.21
Balance on hand December 31, 1987	15.40
	$3,183.61

Respectfully submitted,
EVELYN M. BLAKSLEE, Treasurer

DALTON PUBLIC LIBRARY
Librarian's Report

Circulation,	Adult Books	604
	Children's Books	601
	Magazines, records, etc.	101
	Total circulation	1,306
Accessions,	Adult books by gift	279
	Adult books by purchase	34
	1988 World Book Encyclopedia Set	
	Children's books by gift	151
	Children's books by purchase	32
	Total Accessions	380

Books in Library,	Adult	3,000
	Adult Paperback	565
	Children's	1,200
	Total books in Library	4,765

Books borrowed from other libraries	479
Books loaned to other libraries	2
New Borrowers	29
Regular library hours open	485
Additional hours open for library activities	108

On August 14, 1987, Sally Bowers resigned as Librarian after two years. We are most grateful to her for her help in getting the library into shape after major renovation, and to her continued support, advice, and volunteer time to the library.

In order to meet the new Standards for the Public Libraries in the Statewide Library Development System, a new set of World Book Encyclopedias was purchased with the help of the Friends Group. Several volunteer hours are being put into working on completing the cataloging of books now in the library. The Standards go into effect on March 1, 1988, where all the qualifications must be met at that time. A copy of the Standards is available in the library.

Because of the new State Policy at the State Library in Concord, we are no longer able to borrow large amounts of books from the State Library in Twin Mountain. Books can only be borrowed on the Inter-Library Loan upon patron request of a specific title or subject.

The library, in cooperation with the Friends Group sponsored children's films and activities and adult films during the winter months.

The Dalton Elementary School children come to the Library on a regular basis for story hour.

We wish to thank all our patrons for their donated books, magazines, gifts, and time to the library. We are open 10 hours a week. Monday 2-5, Wednesday 2-5, and 6:30-8:30, and Saturday 10-Noon.

Give yourself a gift of a lifetime — a Library Card!

Respectfully submitted,
Doris Rexford, Librarian

Library Trustees:	Eunice Harvey	1988
	Evelyn Blakslee	1989
	Jean Abbott	1990

REPORT OF THE DALTON PLANNING BOARD

Nineteen hundred and eighty-seven was an active year with 21 applications before the Planning Board involving approximately 69 lots with 1,574 acres. A breakdown by subject, in totals, follows:

11 Minor Subdivisions involving 18 lots within 986 acres
7 Major Subdivisions (3 lots or more) involving 51 lots within 588 acres
3 Property Line Adjustments

Two (2) new members joined the Board in April: Mrs. Sandra Sharp and Mr. David Dana.

As per the Warrant Article passed at Town Meeting 1986, the Master Plan Committee was formed and held their first meeting in August with 12 members. At this date, there are 18 members serving on eight separate committees to study different aspects of the Town of Dalton to deal with growth of the future through planning today. Their elected Chairman is Mr. David Dana.

Five hundred and ten (510) Town Survey Questionnaires were sent out by the Master Plan Committee. Both the Planning Board and Master Plan Committee wish to thank the people who took time to respond. Copies of the results of this survey are available to the public.

Master Plan Committee Meetings are held the First Tuesday of each month at 7:30 PM in the Town Hall.

Planning Board Meetings are held the Second Tuesday of each month at 7:30 PM in the Town Hall.

Respectfully submitted,
Roger Hutchins, Chairman 1987

Leon Cloutier 1988
Carroll Rexford 1988
Agnes Mooney 1989
Roger Hutchins 1989
Sandra Sharp 1990
Raymond Hayes 1990
David Dana 1990
Linda Cloutier, Alternate, 1990

DALTON FIRE DEPARTMENT
Annual Report for Year Ending December 31, 1987

The Fire Department has had another active year in Fire Training with our Mutual Aid Towns as well as attending fire schools around the North Country.

We purchased ten complete outfits to replace some of our old gear — coats — helmets etc.

We rebuilt our four Scott Air Packs.

Our big project — building a new tank truck was completed in July at a price tag of $13,330.19 with the money coming from:

Firemen's Auxiliary	$ 5,000.00
Volunteer Firemen	3,247.16
Sale of dump body	1,000.00
Donations	100.00
Capital Reserve	3,983.03
	$13,330.19

We also purchased four more portable radios and two pagers with money received from the state through matching funds. $1,000 state – $1,000 fire department.

A total of 31 calls were received and responded to with two structural fires at the top of the list.

1987 STATISTICS

Town of Dalton:		Mutual Aid:	
Stucture	2	Gilman, VT	6
Chimney	5	Lunenburg, VT	1
Auto fire	1	Concord, VT	1
Auto accident	3	Lancaster, NH	1
Public Service	2	Groveton, NH	1
Rescue	1	Littleton, NH	1
Dump	1	Whitefield, NH	4
False Alarm	1		
Total Calls	16	Total Calls	15

For 1988 we are going to start another fund raising task of raising money to purchase a new mini pumper to replace our old 1956 International Pumper which is out of date and very rusty. This project is for a period of two to four years.

I want to thank the Firemen's Auxiliary with a special thanks to Sandra York for working dispatch on the radio during emergencies. Also the Fire Police and the Firemen for their support. Remember they are all volunteers and we need more like them.

I also want to thank The Board of Selectmen, Citizens of Dalton and the Police Department for their support.

A special thanks to the Mutual Aid Towns for responding in the time of emergency to help the Town of Dalton.

Respectfully Submitted,
RAYMOND BARTLETT, Chief
Dalton Volunteer Fire Department

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes were preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS — 1987

Number Fires Statewide		403
Acres Burned Statewide		189
Cost of Suppression		$44,682
District — 8	No. of Fires	11
	No. of Acres	6
Town — Dalton	No. of Fires	0
	No. of Acres	0

RICHARD C. BELMORE
Forest Ranger

RAYMOND BARTLETT
Forest Fire Warden

DEPARTMENT OF POLICE 1987 ANNUAL REPORT

The purpose of any Police Department is to provide a high level of safety, security and service for all members of the community. As a regulatory agency of local government, the Police Department has the direct responsibility for the preservation of the public peace, reduction of the opportunity to commit crime, and for the effective delivery of a wide variety of services.

In our democratic society the legislature frames and constructs the law while the judiciary interprets the law and imposes the necessary penalties upon transgressors. It is the police, however, who have the sworn duty to directly apply and execute the law fairly and objectively for the benefit of the entire community. This task has become one of the most difficult and demanding responsibilities in the public service.

Rules and regulations are there for guidelines to follow; adequate training can equip them with the understanding and technical skills necessary to perform effectively; and supervision can furnish them with capable direction and guidance; but in the final analysis it is the personal efforts of the officer that will earn the confidence and respect of the public.

Police are usually the most visible and are expected to respond to problems of a diversified nature and resolve a wide variety of community problems as they occur.

Since the position of a police officer is a public trust, it is imperative to avoid any situation involving a conflict of interest whether in fact or appearance.

Somewhere in the paperwork shuffle of changing rules and regulations our educators and/or rules and law makers seem to have forgotten "Common Sense" as I seldom see or hear it mentioned in class anymore. This I guess is what they now call progress.

Nineteen hundred and eighty-seven was another busy year trying to answer the calls, numbering 421, and taking care of 32 accidents along with the constant dog problems, littering and teens racing and tearing around getting others upset. There was also the usual few people who have no respect for the property of others and persist in stealing, damaging and/or carrying it away from the rightful owners.

Due to the numerous complaints from one area, in June the selectmen hired an additional police officer on a trial basis to attempt to stem these complaints of partying and littering. This particular area was in no way any different from what goes on on all our town roads. If you have any doubts, check with the people who annually conduct a Clean Up/Green Up drive during the early summer to clear some of the debris and they can tell you how many loads are collected and probably the heaviest areas of litter.

The person hired, along with one of the selectmen, was instructed to concentrate mainly in the areas of the complaints. Results —?? At best questionable.

The following is a breakdown by month of calls received and a short recap on the nature of the calls:

January 27 — 27 calls, 6 accidents — Mailboxes, Juveniles, Searches.

February — 50 calls, 1 accident — 29 calls to assist an elderly person, mailboxes, searches.

March — 30 calls, 2 accidents — camp breaks.

April — 44 calls, 2 accidents — dogs, ATV's, littering and hell raising and racing.

May — 24 calls, 3 accidents — dogs, thefts, littering and more noise complaints.

June — 40 calls, 2 accidents — extensive mailbox damage, littering and racing.

July — 52 calls, 4 accidents — cemetery damage, littering and racing.

August — 43 calls, 3 accidents — dogs, park parties, littering and racing, thefts.

September — 28 calls, 1 accident — dogs, malicious damage.

October — 27 calls, 2 accidents — juveniles, hunting related problems.

November — 33 calls, 3 accidents, dogs, mailboxes, suicide.

December — 23 calls, 3 accidents — fires, accidents, dogs.

As you can readily see, there are the same problems month after month. In June over 70 hours was spent in two areas of almost constant complaints. Nothing was rectified by this. Do you have any suggestions on what method to employ to curtail same?

With the continued growth of the area I do not see any quick solution. I am not in any way faulting the calling parties as this is what was requested they do. However, it is very frustrating to not get any results from all the time spent in these areas.

Again in 1987 we have worked with the surrounding towns and other state agencies when they requested. Enough said until a later date in 1988.

Respectfully submitted,
BRADLEY WHITCOMB, Chief
Department of Police
Dalton, N.H.

DALTON HOUSING IMPROVEMENT PROGRAM – PHASE I

GRANT AMOUNT	$350,000.00
Acquisition	$ 5,000.00
Clearance	1,000.00
Relocation	30,000.00
Rehabilitation	271,740.00
Administration	37,260.00
Contingencies	5,000.00
As of 12/31/87:	$334,266.74 has been expended
Ending cash balance as of 12/31/87:	$17,779.49

37 program applicants
37 inspections
27 units completed
10 units not assisted (1 – no work necessary, 4 – not approved by board, 2 – out of target area, 1 – voluntarily withdrew, 1 – approval withdrawn, 1 – did not qualify)

DALTON HOUSING IMPROVEMENT PROGRAM – PHASE II

GRANT AMOUNT	$144,600.00
Relocation	13,500.00
Rehabilitation	109,410.00
Administration	21,690.00
As of 12/31/87:	$120,257.34 has been expended
Ending cash balance as of 12/31/87:	$28,221.26

18 program applications
16 inspections
9 units completed
13 applicants approved by the advisory board
3 applicants did not qualify
2 withdrew from the program
1 application the advisory board withdrew approval

Submitted by:
BEVERLY MOREL
Office Manager

NORTH COUNTRY COUNCIL ANNUAL REPORT

North Country Council was extremely busy in 1987 as it continued to provide a wide range of assistance to North Country communities.

As a regional non-profit, public agency chartered under NH RSA 36:45, the Council is responsible for assisting its member communities in local town planning, regional planning, economic development and numerous other community services. In addition to the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues with the state and federal governments.

The North Country is experiencing tremendous growth and development pressures. The Council is dedicated to assisting towns with the impacts associated with these pressures. In order to more efficiently serve its membership, the Council has assigned a staff person to respond to each town's request for assistance. In this way, continuity between the town and the Council is ensured and the overall effectiveness of the Council is increased.

In Dalton, the Council coordinated solid waste planning efforts through the Upper Grafton/Lancaster Area Solid Waste District. NCC assisted in the evaluation of the Town dump, providing recommendations for its use, and wrote a request for proposals to close out the dump following State mandate. Dalton participated in the North Country Household Hazardous Waste Collection Project co-sponsored by the Council. NCC provided Master Plan assistance to the Planning Board. Dalton completed its first Community Development Block Grant Housing Program which rehabilitated 32 units. A Phase II Rehabilitation Program is underway. Phase III, the Dalton Sewer Project, received $129,600 in Community Development Block Grant funds to help defray the local share of the cost for this EPA-funded project. If negotiations are successful with Gilman, Vermont representatives, a sewerline will be placed under the Connecticut River to connect Dalton's Bridge Hill residents to Gilman's aerated lagoon treatment plant.

The Council again provided information and guidance to many towns on federal and state grant and loan programs. This past year the Council administered over $6.7 million in Community Development Block Grant funds in fifteen communities. The funds were used for housing rehabilitation, downtown revitalization, public facility improvements, business revolving loans, and feasibility studies for housing rehabilitation and public facility improvements.

The Council has taken an active role in addressing the affordable housing issue in cooperation with member communities. The Council is presently administering a regional housing rehabilitation program which is making 358 housing units available to eligible North Country residents.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or onetime basis for subdivision and site plan applications.

This past year the region witnessed increased economic development activity with companies locating and expanding their facilities in the North Country. This business activity will help to provide a diversity in the labor market and a stronger regional economy for all.

The Council sponsored four industrial development workshops for local economic officials. The workshops provided information on business recruitment, marketing and working cooperatively with federal and state officials to promote community economic development.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered local planning board procedures, administration and enforcement of ordinances, growth management and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

Jonathan M. Rutstein, Executive Director
Bonnie Ham, President
Leon Cloutier, Town Representative

UGLA 1987 REPORT

The Upper Grafton/Lancaster Area (UGLA) Solid Waste District voted to pursue the siting of a District owned regional landfill in early 1987. At March 1987 Town Meetings, 11 of 12 towns in the UGLA District raised $54,000 to support the District's decision.

Wehren Engineering was contracted by the district for Phase I of the landfill development. Phase I included site determination and evaluation, test pit and well sampling and preliminary design.

Following site work by Wehren, two possible locations for the landfill were identified. The most feasible site in Bethlehem was withdrawn for consideration by the landowner in December. The second site owned by the Town of Littleton is now under investigation. A meeting with the State's Waste Management Division to review the initial work has been scheduled.

Calendar year 1988 will be a busy one for the UGLA District as landfill development continues and a district agreement is drafted. The District also plans to actively promote recycling as a means of reducing waste volume.

Report of the Trust Funds of the City or Town of Dalton on December 31, 19 87

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
2/5/11	Isabella Steele	CEMETERY	INDIAN HEAD BANK NORTH		50 00				50 00	0 00	.0030	3 75	3 75	0 00
7/14/29	William S. Crouch		Certificate of Deposit		50 00				50 00	0 00	.0030	3 75	3 75	0 00
5/24/26	Will Heath				50 00				50 00	0 00	.0030	3 75	3 75	0 00
5/10/34	Cambric Tillotson				200 00				200 00	0 00	.0119	14 92	14 92	0 00
5/1/36	Ida White Hayes & John White				100 00				100 00	0 00	.0060	7 52	7 52	0 00
11/28/36	Jennie & Frank Whitcomb				100 00				100 00	0 00	.0060	7 52	7 52	0 00
7/1/42	Charles H. Emerson				200 00				200 00	0 00	.0119	14 92	14 92	0 00
2/9/43	W.A.Tillotson & Aldrich				100 00				100 00	0 00	.0060	7 52	7 52	0 00
9/1/43	Simeon, Kenny & Ewen				100 00				100 00	0 00	.0060	7 52	7 52	0 00
11/26/46	Kate Cushman & Tillotson (5 lots)				2,500 00				2500 00	140 88	.1491	186 88	125 00	61 88
12/16/53	Robert & Eliza Eager				100 00				100 00	0 00	.0060	7 52	7 52	0 00
4/6/54	Edward & Bertha Stannard				100 00				100 00	0 00	.0060	7 52	7 52	0 00
8/23/54	Marion Mountain				100 00				100 00	0 00	.0060	7 52	7 52	0 00
1/14/56	Henry Whitcomb				100 00				100 00	0 00	.0060	7 52	7 52	0 00
6/3/57	John Jock				140 15				140 15	0 00	.0084	10 53	10 53	0 00
6/7/57	William B. Carpenter				100 00				100 00	0 00	.0060	7 52	7 52	0 00
1/15/58	Charles A. Simonds				100 00				100 00	0 00	.0060	7 52	7 52	0 00
3/7/60	George Harriman				200 00				200 00	0 00	.0119	14 92	14 92	0 00
9/23/60	Harold B. Wallace				150 00				150 00	0 00	.0089	11 15	11 15	0 00
11/21/60	Ewens & Nelson				150 00				150 00	0 00	.0089	11 15	11 15	0 00
3/24/60	Walter H. Colby				300 00				300 00	6 90	.0179	22 44	22 44	0 00
12/1/61	Addie S. Harriman				150 00				150 00	0 00	.0089	11 15	11 15	0 00
	Total page 1				5,140 15				5140 15	147 78	.3668	384 51	322 63	61 88

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7/20/62	William Bager	CEMETERY	INDEX READ SEE NOTE		150 00				150 00	0 00	.0089	11 15	11 15	0 00
12/27/62	James Adair		Certificate		100 00				100 00	0 00	.0060	7 52	7 52	0 00
11/9/64	Eva Cormier		of Deposit		200 00				200 00	0 00	.0119	14 92	14 92	0 00
8/11/65	Bertrand Ruggles				300 00				300 00	6 90	.0179	22 44	22 44	0 00
5/9/67	Carlyle Mccullock				150 00				150 00	0 00	.0089	11 15	11 15	0 00
7/7/67	Ruggles, Heath, Elliott				200 00				200 00	0 00	.0119	14 92	14 92	0 00
12/13/67	Allan & Edda Mailman				100 00				100 00	0 00	.0060	7 52	7 52	0 00
12/13/67	Thomas Demerc				200 00				200 00	0 00	.0119	14 92	14 92	0 00
2/10/68	Charles Bolles				100 00				100 00	0 00	.0060	7 52	7 52	0 00
1/23/69	W. H. Cushman				400 00				400 00	17 67	.0239	29 95	25 00	4 95
1/23/69	Edward F. Cushman				100 00				100 00	0 00	.0060	7 52	7 52	0 00
1/23/69	Edmond Hurlburt				100 00				100 00	0 00	.0060	7 52	7 52	0 00
2/23/69	W.D. & E. L. Aldrich	(2 lots)			300 00				300 00	6 90	.0179	22 44	22 44	0 00
3/25/69	Thomas F. Smith				200 00				200 00	0 00	.0119	14 92	14 92	0 00
6/4/69	Harry Isham				100 00				100 00	0 00	.0060	7 52	7 52	0 00
7/23/69	Chester A. Crocker				300 00				300 00	0 00	.0179	22 44	22 44	0 00
5/29/70	Shepard Vogelgsang				200 00				200 00	0 00	.0119	14 92	14 92	0 00
6/30/70	Hurlburt & Emerson				150 00				150 00	0 00	.0089	11 15	11 15	0 00
4/15/70	Franklin Whitcomb				100 00				100 00	0 00	.0060	7 52	7 52	0 00
6/28/71	Bernice Fenoff				125 00				125 00	0 00	.0075	9 40	9 40	0 00
11/1/71	Chevett Lot				200 00				200 00	0 00	.0119	14 92	14 92	0 00
4/9/73	Carpenter-Wight				100 00				100 00	0 00	.0060	7 52	7 52	0 00
	Total, page 2				3,875 00				3875 00	31 47	.2312	289 80	284 85	4 95

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6/15/73	Clyde McCullock -	CEMETERY	INDIAN HEAD BANK NORTH		100 00				100 00	0 00	.0060	7 52	7 52	0 00
10/17/73	Frank Tillotson		Certificate		200 00				200 00	0 00	.0119	14 92	14 92	0 00
8/5/74	Morey & Moore (2 lots)		of Deposit		200 00				200 00	0 00	.0119	14 92	14 92	0 00
3/3/75	William F. Boyle (2 lots)				200 00				200 00	0 00	.0119	14 92	14 92	0 00
3/29/76	William O. Emerson				171 45				171 45	0 00	.0102	12 78	12 78	0 00
6/7/76	George & Evelyn Ramsdell				200 00				200 00	0 00	.0119	14 92	14 92	0 00
8/17/77	Aldrich & Campbell				300 00				300 00	6 90	.0179	22 44	22 44	0 00
12/7/77	Maurice & Marline Walter				200 00				200 00	0 00	.0119	14 92	14 92	0 00
1/10/78	Myron Burt				300 00				300 00	6 90	.0179	22 44	22 44	0 00
6/26/78	Louise Smith				100 00				100 00	0 00	.0060	7 52	7 52	0 00
7/14/78	Eliss Aldrich				150 00				150 00	0 00	.0089	11 15	11 15	0 00
8/7/78	Mildred Dupont				100 00				100 00	0 00	.0060	7 52	7 52	0 00
10/30/78	William Coombs				100 00				100 00	0 00	.0060	7 52	7 52	0 00
11/5/78	Leo Corrigan				400 00				400 00	17 67	.0239	29 95	25 00	4 95
6/3/80	Charles & Hazel Tillotson				200 00				200 00	0 00	.0119	14 92	14 92	0 00
2/10/81	Kenneth J. Smith				100 00				100 00	0 00	.0060	7 52	7 52	0 00
5/11/81	Walter Matthew				200 00				200 00	0 00	.0119	14 92	14 92	0 00
6/3/81	Earl A. Fountain				150 00				150 00	0 00	.0089	11 15	11 15	0 00
7/29/81	Stella Brockett				200 00				200 00	0 00	.0119	14 92	14 92	0 00
12/13/81	John Tillotson, 3rd				200 00				200 00	0 00	.0119	14 92	14 92	0 00
10/13/82	Revere Beasley				250 00				250 00	1 62	.0149	18 67	18 67	0 00
10/15/82	Mrs. Revere Beasley				250 00				250 00	1 62	.0149	18 67	18 67	0 00
	Total Page 3				4,271 45				4271 45	34 71	.2546	319 13	314 18	4 95

Report of the Trust Funds of the City or Town of DALTON on December 31, 19 87

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12/1/82	Arthur & Leona Covey	CEMETERY	INDIAN HEAd BANK NORTH Certificate of Deposit		200 00				200 00	0 00	.0119	14 92	14 92	0 00
4/16/83	Edgar & Vera Smith				200 00				200 00	0 00	.0119	14 92	14 92	0 00
4/16/83	Lord & Addie Smith				200 00				200 00	0 00	.0119	14 92	14 92	0 00
4/16/83	Orrin & Edith Smith				200 00				200 00	0 00	.0119	14 92	14 92	0 00
4/16/83	Rose & Herbert Titus				200 00				200 00	0 00	.0119	14 92	14 92	0 00
5/2/83	Edith & Jon Burbank				200 00				200 00	0 00	.0119	14 92	14 92	0 00
6/10/83	Lawrence & Edla Ramsdell				100 00				100 00	0 00	.0060	7 52	7 52	0 00
2/2/84v	Blakslee & Tenny (4 lots)				879 80				879 80	0 00	.0525	65 80	65 80	0 00
6/5/84	Clarence & Gertrude Harriman				100 00				100 00	0 00	.0060	7 52	7 52	0 00
6/6/84	Robert Thompson				100 00				100 00	0 00	.0060	7 52	7 52	0 00
8/8/84	William Fuller-Robert Perham				200 00				200 00	0 00	.0119	14 92	14 92	0 00
10/11/84	William E. Boyle				200 00				200 00	0 00	.0119	14 92	14 92	0 00
10/11/84	Kenneth Ramsdell				200 00				200 00	0 00	.0119	14 92	14 92	0 00
4/15/85	Ola Fassett & Elaine Algers				100 00				100 00	0 00	.0060	7 52	7 52	0 00
4/2/86	Ethel & Winnie Smith				200 00				200 00	0 00	.0119	14 92	14 92	0 00
8/14/87	Gladys & Thomas Landry					200 00			200 00	0 00	.0119	14 92	14 92	0 00
					3279 80	200 00			3479 80	0 00	.2074	260 00	260 00	0 00
		TOTALS			16,566. 40	200 00			16,766.40	213.96	1.0000	1,253.44	1,181.66	71.78

BIRTHS REGISTERED IN THE TOWN OF DALTON, N.H FOR THE YEAR ENDING DECEMBER 31, 1987

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
June 2	Amanda Rose	Glen Joseph Lambert	Jolene Marie Germon	Lancaster, N.H.
Sept. 5	Joseph Samuel IV	Joseph Samuel Bonnett, III	Laurie Anne Salmon	Littleton, N.H.
Oct. 9	Julia Harmony	Allen Mitchell Perry	Katharine Mann	Dalton, N.H.
Oct. 11	Oriana Rosio	Lyn Antonio Guindon	Alison H. Dorsey	Dalton, N.H.
Oct. 16	Carlie	John Henry McGuire	Jeane Marie Frantz	Hanover, N.H.

MARRIAGES REGISTERED IN THE TOWN OF DALTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1987

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
March 14	Michael P. Duffy	Lebanon, N.H.	Sharon L. Fitchett	Dalton, N.H.
May 2	Bradford C. Simonds	Dalton, N.H.	Julia V. Spreadbury	Dalton, N.H.
May 16	David W. Merrill	Littleton, N.H.	Cheryl T. White	Dalton, N.H.
June 27	John E. Towle	Dalton, N.H.	Sonja M. Bartlett	Dalton, N.H.
June 28	Robert A. Brooks	West Peabody, Mass.	Terri L. Flanders	Dalton, N.H.
Sept. 5	Kyle A. Bean	Dalton, N.H.	Nancy D. Ardolino	Dalton, N.H.
Dec. 24	Robert B. Holbrook	Dalton, N.H.	Anne M. Boesse	E. Falmouth, Mass.

DEATHS REGISTERED IN THE TOWN OF DALTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1987

DATE	NAME OF DECEASED	AGE	PLACE OF BIRTH
Jan. 3	Hazel Alma Abbott	84	Wakefield, Mass.
Jan. 26	Frederick Pilotte	67	Dalton, N.H.
April 6	Charles B. Falkenstrom	75	Branford, Conn.
May 26	Edward H. Bailey	69	Lyndon, Vt.
June 8	Maurice A. Bell	70	Whitefield, N.H.
July 30	Clifford Theodore Pelotte	74	Dalton, N.H.
Oct. 17	Carlie McGuire	infant	Hanover, N.H.
Nov. 12	James A. Gilbert	41	Malden, Mass.
Dec. 1	Helena K. Astle	75	Whitefield, N.H.
Dec. 21	Dorothy J. Boswell	67	St. Johnsbury, Vt.

AUDITOR'S REPORT

I have examined and verified all books and records of the Town of Dalton and find them to be correct.

RITA F. BLAKSLEE
Town Auditor

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Cover Photo: New Tank Truck
Photo by Jill Brooks

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Parade — Summer 1987

Photo by Jill Brooks

Connecticut River Just Above Trestle *Photo by Jill Brooks*

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